Process Date - AUG 3,2023	Process Date - AUG 3,2023 Basic Pay From - To Check History Report												DEFENDANT'S		
BARAHONA ALVARAD, EUGEN 4635 10117 43RD AVE. CORONA, NY 11368	REGULAR HOURS REGULAR WAGES	HOURS	1099\$\$ WAGES SALARY WAGES	SICK HOURS SICK PAY	VACATIO HOURS			FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT		F	# S
WEEK 45 - PROC 026 Check Date - NOV 6,2015 Period End - OCT 30,2015	12.00 120.00						980.00	68.20 15.95	133.99	NY 39.84	26.31	NY 1.20		1100.00 814.51	VOUCHER
WEEK 47 - PROC 027 Check Date - NOV 20,2015 Period End - NOV 13,2015							1120.00	69.44 16.24	136.99	NY 41.13	27.05	NY 1.20			VOUCHER
WEEK 49 - PROC 028 Check Date - DEC 4,2015 Period End - NOV 27,2015							1120.00	69.44	136.99	NY 41.13	27.05	NY 1.20			VOUCHER
WEEK 51 - PROC 029 Check Date - DEC 18,2015 Period End - DEC 11,2015	11.00 110.00	000000000000000000000000000000000000000	800000000000000000000000000000000000000		880000000000000000000000000000000000000		1260.00	84.94 19.87	174.49	NY 57.26	36.73	NY 1.20	000000000000000000000000000000000000000		VOUCHER
WEEK 01 - PROC 031 Check Date - DEC 31,2015 Period End - DEC 25,2015	4.00						840.00	54.56 12.76	100.99	NY 26.84	18.17	NY 1.20			VOUCHER
WEEK 03 - PROC 001 Check Date - JAN 15,2016 Period End - JAN 8,2016	+0.00						560.00	34.72 8.12	53.18	NY 11.02	7.59	NY 1.20			VOUCHER
WEEK 03 - PROC 002 Check Date - JAN 22,2016 Period End - JAN 8,2016	12.00 120.00						300.00	7.44	3.35	NY		NY 0.60			VOUCHER
WEEK 05 - PROC 003 Check Date - JAN 29,2016 Period End - JAN 22,2016	63.75 637.50							39.53 9.24	64.81	NY 14.25	9.99	NY 1.20			VOUCHER
WEEK 07 - PROC 004 Check Date - FEB 12,2016 Period End - FEB 5,2016	17.75 177.50						840.00	63.08 14.76	121.81	NY 34.79	23.26	NY 1.20			VOUCHER
WEEK 08 - PROC 005 Check Date - FEB 19,2016	1//:30						420.00	26.04 6.09	47.59	NY 12.16	8.34	NY 0.60			VOUCHER
Period End - FEB 12,2016 WEEK 09 - PROC 006 Check Date - FEB 26,2016							560.00	34.72	68.59	NY 20.46	13.52	NY 0.60		560.00	VOUCHER
Period End - FEB 19,2016 WEEK 10 - PROC 007 Check Date - MAR 4,2016 Period End - FEB 26,2016							560.00	8.12 34.72 8.12	68.59	NY 20.46	13.52	NY 0.60		413.99 560.00 413.99	VOUCHER
WEEK 11 - PROC 008 Check Date - MAR 11,2016 Period End - MAR 4,2016							560.00	34.72	68.59	NY 20.46	13.52	NY 0.60			VOUCHER
WEEK 12 - PROC 009 Check Date - MAR 18,2016 Period End - MAR 11,2016			Box - 533333333333333333333333333333333333		A	k	1.00	43.40 10.15	89.59	NY 29.49	18.95	NY 0.60			VOUCHER

Process Date - AUG 3,2023	Basic Pay From - To Check History Report													Pag	e - 2
BARAHONA ALVARAD, EUGEN 4635 10117 43RD AVE. CORONA, NY 11368	REGULAR HOURS REGULAR WAGES	O/TIME HOURS O/TIME WAGES	1099\$\$ WAGES SALARY WAGES	SICK HOURS SICK PAY	VACATIO HOURS VACATIO PAY	HOLIDAY HRS HOLIDAY PAY	MISC HOURS MISC WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	CHECK # TRANS ACTIONS
WEEK 13 - PROC 010 Check Date - MAR 25,2016 Period End - MAR 18,2016							560.00	34.72 8.12	68.59	NY 20.46	13.52	NY 0.60		560.00	VOUCHER
WEEK 14 - PROC 011 Check Date - APR 1,2016 Period End - MAR 25,2016							280.00	17.36 4.06	26.59	NY 5.51	3.79	NY 0.60		280.00	VOUCHER
WEEK 15 - PROC 012-1 Check Date - APR 8,2016								38.44	77.59	NY 24.33	15.83	NY 0.60		620.00	VOUCHER
Period End - APR 1,2016 WEEK 16 - PROC 013 Check Date - APR 15,2016	8.00						620.00	8.99 14.57	19.84	NY 3.71	2.64	NY 0.60			VOUCHER
Period End - APR 8,2016 WEEK 17 - PROC 014 Check Date - APR 22,2016	28.00						155.00	3.41 17.36	26.59	NY 5.51	3.79	NY 0.60		190.23 280.00	VOUCHER
Period End - APR 15,2016 WEEK 18 - PROC 015 Check Date - APR 29,2016	280.00 5.00							4.06 32.24	62.59	NY 18.06	12.04	NY 0.60		520.00	VOUCHER
Period End - APR 22,2016 WEEK 19 - PROC 016	55.00 5.00						465.00	7.54 22.63	39.34	NY 9.21	6.43	NY 0.60		386.93 365.00	VOUCHER
Check Date - MAY 6,2016 Period End - APR 29,2016 WEEK 20 - PROC 017	55.00						310.00	5.29 28.83	54.34	NY 14.81	10.01	NY 0.60		281.50 465.00	VOUCHER
Check Date - MAY 13,2016 Period End - MAY 6,2016							465.00	6.74		NY 34.33	21.88	NY 0.60		349.67	
WEEK 21 - PROC 018 Check Date - MAY 20,2016 Period End - MAY 13,2016							775.00	48.05 11.24	101.61	NY		NY		557.29	
WEEK 22 - PROC 019 Check Date - MAY 27,2016 Period End - MAY 20,2016							620.00	38.44 8.99	77.59	24.33 NY	15.83	0.60 NY		620.00 454.22	VOUCHER
WEEK 24 - PROC 021 Check Date - JUN 10,2016 Period End - JUN 3,2016							465.00	28.83 6.74	54.34	14.81	10.01	0.60		465.00 349.67	VOUCHER
WEEK 25 - PROC 022 Check Date - JUN 17,2016 Period End - JUN 10,2016							620.00	38 . 44	77 . 59	NY 24.33	15.83	NY 0.60		620.00 454.22	VOUCHER
WEEK 25 - PROC 022 Check Date - JUN 17,2016 Period End - JUN 10,2016							5.00 775.00	48.05 11.24	101.61	NY 34.33	21.88	NY			VOUCHER
WEEK 26 - PROC 023 Check Date - JUN 24,2016 Period End - JUN 17,2016			<u></u>		1-0000000000000000000000000000000000000	1	620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60	<u></u>		VOUCHER

NEEK 27 - PROC 024 Check Date - JUL 1,2016 Period End - JUN 24,2016	GULAR OURS GULAR AGES	O/TIME HOURS O/TIME WAGES	1099\$\$ WAGES SALARY	SICK HOURS	VACATIO	HOLIDAY	MISC								
Check Date - JUL 1,2016 Period End - JUN 24,2016			WAGES	SICK PAY	HOURS VACATIO PAY	HRS HOLIDAY PAY	HOURS MISC WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	TRANS ACTIONS
							775.00	48.05 11.24	101.61	NY 34.33	21.88	NY 0.60		775.00 557.29	VOUCHER
NEEK 28 - PROC 025 Check Date - JUL 8,2016 Period End - JUL 1,2016							155.00	9.61 2.24	11.17	NY 0.51	1.12	NY 0.60		155.00 129.75	VOUCHER
WEEK 29 - PROC 026 Check Date - JUL 13,2016 Period End - JUL 1,2016							3.00 465.00	28.83 6.75	54.34	NY 14.81	10.01	NY 0.60		465.00 349.66	VOUCHER
WEEK 29 - PROC 027 Check Date - JUL 15,2016 Period End - JUL 8,2016							620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60		620.00 454.22	VOUCHER
WEEK 30 - PROC 028 Check Date - JUL 22,2016 Period End - JUL 15,2016							620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60			VOUCHER
WEEK 31 - PROC 029 Check Date - JUL 29,2016 Period End - JUL 22,2016							620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60			VOUCHER
VEEK 32 - PROC 030 Check Date - AUG 5,2016 Period End - JUL 29,2016							620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60			VOUCHER
WEEK 33 - PROC 031 Check Date - AUG 12,2016	7.00						155.00	14.38 3.36	19.39	NY 3.59	2.58	NY 0.60			VOUCHER
VEEK 34 - PROC 032 Check Date - AUG 19,2016 Period End - AUG 12,2016	7.00						620.00	38.44 8.99	77.59	NY 24.33	15.83	NY 0.60			VOUCHER
WEEK 35 - PROC 033 Check Date - AUG 26,2016								67.27	179.11	NY 54.33	33.97	NY 0.60		1085.00	VOUCHER
Period End - AUG 19,2016 WEEK 36 - PROC 034 Check Date - SEP 2,2016 Period End - AUG 26,2016							1085.00 465.00	15.73 28.83 6.74	54.34	NY 14.81	10.01	NY 0.60		733.99 465.00 349.67	VOUCHER
*** EMPLOYEE SS# xxx-xx-1063 *** OCT 18,2015	73.50								2943.26	871.38	572.03	27.60		24202.00 17936.28	
FAIRULE HISTORY TOTALS 1/3	JZ . UU						22430.00	330.93						17930.28	

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Process Date - AUG 3,2023			Basic Pay Fro		port	Page - 4
	REGULAR O/TIME HOURS HOURS REGULAR O/TIME WAGES WAGES	1099\$\$ SICK WAGES HOURS SALARY SICK WAGES PAY	VACATIO HOLIDAY HOURS HRS VACATIO HOLIDAY PAY PAY		LOCAL UNEMPL MISC TAX TAX DEDUCT TRANSIT DIRECT REIM DEDUCT DEPOSIT EXP	GROSS CHECK # PAY N E T TRANS PAY ACTIONS
*** *** COMPANY TOTALS *** FOR ENTIRE REPORT ***	173.50 1752.00			2943.26 871.38		24202.00 39 17936.28